

ORDIN DE PLATA NR.: 141

TIP.DOC. 1

DATA EMITERII: 25 februarie 2021

PLATITI: 3600-00

LEI: Trei Mii Sase Sute lei 00 bani

PLATITOR: (R) "POLICONTRA
CT" S.R.L.

CONTUL DE PLATI/CODUL IBAN
MD07ML000000222432000293
CODUL FISCAL :1003600068776 /

PRESTATORUL PLATITOR

BC"Moldindconbank"S.A. suc."Zorile" Chisinau

CODUL BANCII:
:MOLDMD2X330:

BENEFICIAR (R) DIRECTIA GE
NERALA EDUCATIE, TINERET SI S
PORT

CONTUL DE PLATI/CODUL IBAN
MD40TRPCDV518410A00777AA
CODUL FISCAL :1007601010600 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:
:TREZMD2X

DESTINATIA PLATII:/P102/3600,00 Garantia:
bancara pt oferta la licitatiea nr.21036:
354 din 25.02.2021

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:25/02/2021

DATA EXECUTARII:

SEMNAURILE
EMITENTULUI

CONDUCTATOR:Web Cires Ion

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YDVQIEwdb2xkb3ZmREwDwYDVQQHEWhjaGlzaW5hdTEZMBCGA1UEChMQUE9M

(semnatura electronica)

CONTABIL-SEF:Web Murgulet Olesea

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YDVQIEwdb2xkb3ZmREwDwYDVQQHEWhDaGlzaW5hdTEZMBCGA1UEChMUE9M

L.S.

CONDUCTATOR:

CONTABIL-SEF:

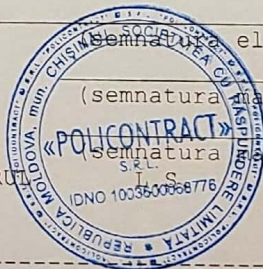
SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

(semnatura manuala)

(semnatura manuala)

L.S.



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